

Printed on: 12/31/2024  
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 20-22359 (JNP)

Eric B. Stevenson and Dawn A. Stevenson  
509 Cambridge Drive  
Mount Laurel, NJ 08054

Monthly Payment: \$780.00  
Payments / Month: 1  
Current Trustee Comp.: 10.00%

**For the period of 01/01/2024 to 12/31/2024**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2024	\$780.00	02/09/2024	\$780.00	03/07/2024	\$780.00	04/25/2024	\$780.00
04/25/2024	\$780.00	05/23/2024	\$780.00	06/14/2024	\$780.00	08/20/2024	\$780.00
09/05/2024	\$780.00	10/16/2024	\$780.00	11/13/2024	\$780.00	12/10/2024	\$780.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ERIC B. STEVENSON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ESTATE OF STEVEN N. TAIEB, ESQUIRE	13	\$4,460.00	\$4,460.00	\$0.00	\$0.00
0	ESTATE OF STEVEN N. TAIEB, ESQUIRE	13	\$595.00	\$595.00	\$0.00	\$0.00
0	SELF-REPRESENTED	13	\$0.00	\$0.00	\$0.00	\$0.00
1	ABCO FEDERAL CREDIT UNION	0	\$0.00	\$0.00	\$0.00	\$0.00
2	ADT, LLC	33	\$900.84	\$0.00	\$0.00	\$0.00
3	ARS NATIONAL SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
4	ABCO FEDERAL CREDIT UNION	33	\$10,245.71	\$0.00	\$0.00	\$0.00
5	CLIENT SERVICES INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
6	MIDLAND CREDIT MANAGEMENT, INC.	33	\$3,501.22	\$0.00	\$0.00	\$0.00
7	CREDIT CONTROL, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
8	DISCOVER BANK	33	\$7,025.57	\$0.00	\$0.00	\$0.00
9	FRONTLINE ASSET STRATEGIES	33	\$0.00	\$0.00	\$0.00	\$0.00
10	HARRIS & HARRIS, LTD	33	\$0.00	\$0.00	\$0.00	\$0.00
11	IC SYSTEMS INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
12	IRS SPECIAL PROCEDURES	0	\$0.00	\$0.00	\$0.00	\$0.00
13	DEPARTMENT OF THE TREASURY	28	\$2,662.88	\$2,199.49	\$463.39	\$0.00
14	JPMORGAN CHASE BANK, N.A.	33	\$3,457.94	\$0.00	\$0.00	\$0.00
15	KOHL'S	33	\$3,500.06	\$0.00	\$0.00	\$0.00
16	MCKENNA, DUPONT, HIGGINS & STONE	0	\$0.00	\$0.00	\$0.00	\$0.00
17	MIDLAND CREDIT MANAGEMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
18	SYNCHRONY BANK	33	\$1,404.50	\$0.00	\$0.00	\$0.00
20	PO BOX 6286	0	\$0.00	\$0.00	\$0.00	\$0.00
21	PROCO	33	\$0.00	\$0.00	\$0.00	\$0.00
22	ROCKET MORTGAGE, LLC	24	\$20,831.74	\$20,831.74	\$0.00	\$8,477.04
24	CITIBANK, N.A.	33	\$593.27	\$0.00	\$0.00	\$0.00
25	SELIP & STYLIANOU, LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
26	STATE OF NEW JERSEY	33	\$1,537.37	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	STATE OF NEW JERSEY	28	\$4,669.09	\$3,856.57	\$812.52	\$0.00
28	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
29	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,785.98	\$0.00	\$0.00	\$0.00
30	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
31	TD BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
32	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
33	USAA CREDIT CARD PAYMENTS	33	\$0.00	\$0.00	\$0.00	\$0.00
34	LVNV FUNDING, LLC	33	\$8,982.10	\$0.00	\$0.00	\$0.00
35	WELLS FARGO BANK, N.A.	33	\$8,889.38	\$0.00	\$0.00	\$0.00
36	DAWN A. STEVENSON	0	\$0.00	\$0.00	\$0.00	\$0.00
37	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
38	STEVEN N. TAIEB	0	\$0.00	\$0.00	\$0.00	\$0.00
39	MIDLAND CREDIT MANAGEMENT, INC.	33	\$6,581.71	\$0.00	\$0.00	\$0.00
40	MIDLAND CREDIT MANAGEMENT, INC.	33	\$5,493.08	\$0.00	\$0.00	\$0.00
41	BANK OF AMERICA, N.A.	33	\$1,704.28	\$0.00	\$0.00	\$0.00
42	DEPARTMENT OF THE TREASURY	33	\$4,938.94	\$0.00	\$0.00	\$0.00
43	DEPARTMENT STORES NATIONAL BANK	33	\$3,359.72	\$0.00	\$0.00	\$0.00
44	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,144.71	\$0.00	\$0.00	\$0.00
45	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$287.66	\$0.00	\$0.00	\$0.00
46	QUANTUM3 GROUP, LLC	33	\$290.70	\$0.00	\$0.00	\$0.00
47	BUREAUS INVESTMENT GROUP PORTFOLIO NO 15,	33	\$1,847.81	\$0.00	\$0.00	\$0.00
48	LVNV FUNDING, LLC	33	\$2,840.96	\$0.00	\$0.00	\$0.00
49	ROCKET MORTGAGE, LLC	13	\$538.00	\$538.00	\$0.00	\$0.00
50	ROCKET MORTGAGE, LLC	13	\$200.00	\$200.00	\$0.00	\$0.00

#### Case Steps

Start Date	No. Months	Payment
12/01/2020	4.00	\$0.00
04/01/2021	Paid to Date	\$3,480.00
05/01/2021	16.00	\$760.00
09/01/2022	39.00	\$780.00
12/01/2025	Projected end of plan	

Total payments received this period: \$9,360.00

Total paid to creditors this period: \$8,477.04

Undistributed Funds on Hand: \$702.00

Arrearages: \$760.00

Attorney: SELF-REPRESENTED